

Provider Relations

Third Party Liability (TPL)

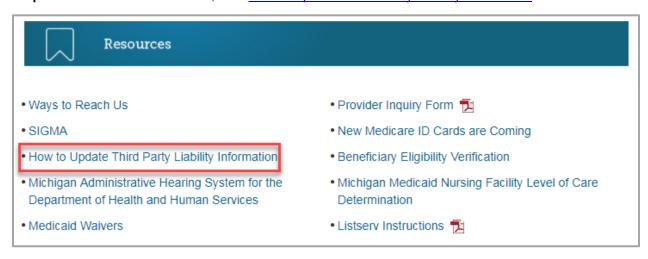
Adding, Removing, and Updating TPL Files within CHAMPS

There will be times when a provider disputes information in a beneficiary's TPL file. Providers can utilize the Insurance Coverage Request Form (DCH-0078) to add, remove, or update TPL files within CHAMPS. Below are the steps for locating the <u>Insurance Coverage Request Form.</u>

Please note: This form is not accepted for BCBSM, BCN or Delta Dental.

Step 1: Go to the following website: http://www.Michigan.gov/MedicaidProviders

Step 2: Scroll down to Resources, click How to Updated Third Party Liability Information



Step 3: Click on the online DCH-0078 form

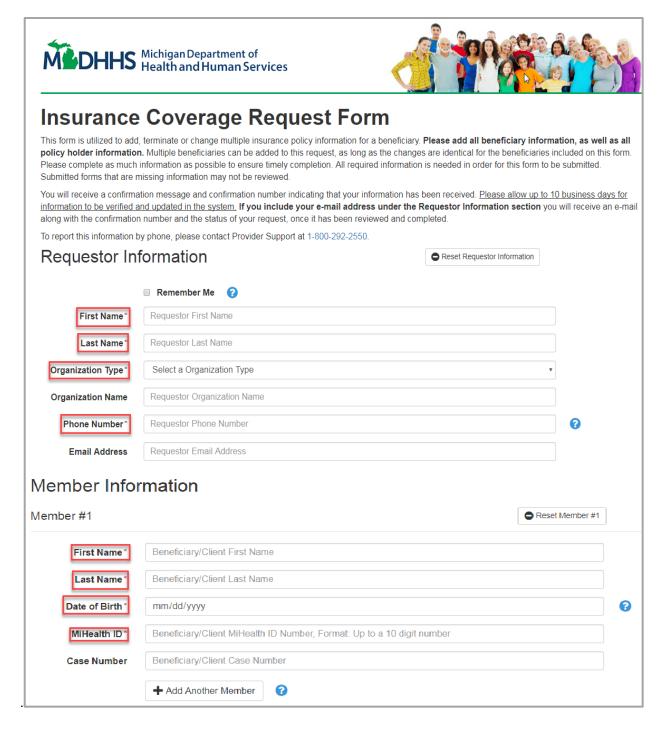
- Please submit all requests to TPL by completing the on-line DCH-0078 form or fax the completed form along with any supporting documentation to 517-346-9817. All requests should be processed by TPL within 7-10 business days. After the information has been updated, the claim can then be submitted with the appropriate other insurance information reported. This process will avoid unnecessary suspended claims as the other insurance information has been properly updated in CHAMPS.
- You may also contact 1-800-292-9570 option 4 if you are a DHHS caseworker or 1-800-292-2550 option 4 if you are a provider or pharmacy. Please contact these numbers if you have any immediate requests that involve member access to care.

Step 5: Fields marked with an asterisk are required. Providers are encouraged to use the highest level of demographic information available (e.g., policy name, policy number, policyholder etc.). This allows Third Party Liability (TPL) to validate the policy information reported for possible addition, removal, or updates to the beneficiary's TPL file.

Please Note: It is very important for providers to select the correct **Request Type** and **Insurance Company Name** on the online form.

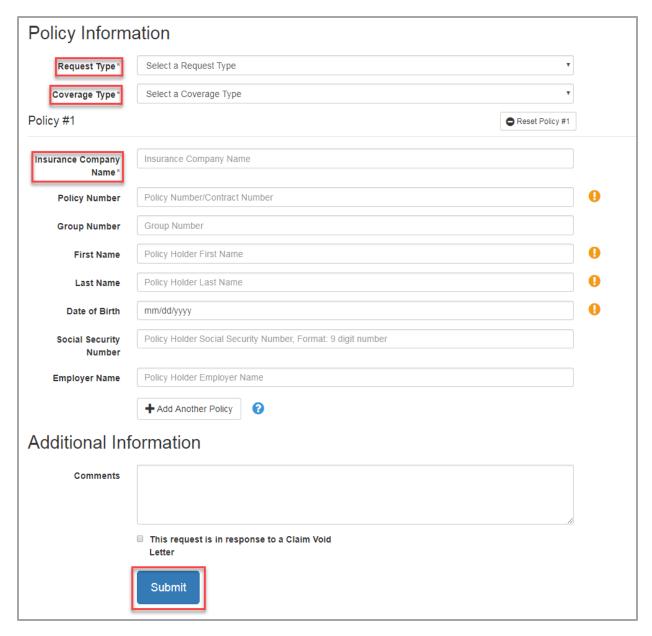


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Step 6: Once the form is complete the provider will need to click Submit at the bottom of the form.

Please allow up to 10 business days for the information to be verified and updated in the system. If you include your e-mail address under the Requestor Information section you will receive an e-mail along with the confirmation number and the status of your request, once it has been reviewed and completed.